

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 100012	3. EFFECTIVE DATE 97APR22	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	7. ADMINISTERED BY (If other than Item 6) 76311-2739	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956	(x) 9a. AMENDMENT OF SOLICITATION NO. 9b. DATED (See item 11) 10a. MODIFICATION OF CONTRACT/ORDER NO. X F416129SD5008 10b. DATED (See item 13) 95SEP19
CODE	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 [] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, [] is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

FUNDS CITED ON INDIVIDUAL DELIVERY ORDERS

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS,
 IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.

(x) 10. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.

11. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).

X 12. This supplemental agreement is entered in pursuant to authority of:
 CC NO. I-559 CHANGES

13. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return ALL copies to the issuing office.

14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: BILLINGTON, LAVERNE H.
 PHONE: 81/6764450

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>George Calleja</i> President	15B. CONTRACTOR/OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 4-24-97	15D. UNITED STATES OF AMERICA BY <i>Kay Clayton</i> (Signature of Contracting Officer)	15E. DATE SIGNED 4-25-97
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16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
KAY CLAYTON

16B. DATE SIGNED
4-25-97

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- a. This modification is written to adjust quantities in Option Year One period of the contract - 1 Oct 96 through 30 Sep 97.
- b. Item A2 - Exterior Paint - Decrease quantity from 6,300 sf to 0 sf (Decrease of \$1,260.00). Total of Item A2 now reads \$.0.
- c. Item A3 - Exterior Paint - Decrease quantity from 900 sf to 0 sf (Decrease of \$1,188.00). Total of Item A3 now reads \$.0.
- d. Item A5 - Exterior Joint Sealing - Decrease quantity from 900 sf to 0 sf (Decrease of \$225.00). Total of Item A5 now reads \$.0.
- e. Item B - Textured Coating - Decrease quantity from 900 sf to 0 sf (Decrease of \$63.00). Item B now reads \$.0.
- f. Item C - Interior Painting - Decrease quantity from 1,350,000 sf to 1,050,000 sq (Decrease of \$57,000). Total of Item C now reads \$199,500.00.
- g. Item D - Interior Texturing - Decrease quantity from 13,500 sf to 1,500 sf (Decrease of \$600.00). Total of Item D now reads \$75.00.
- h. Item J - Miscellaneous Sandblasting - Decrease quantity from 45,000 sf to 25,000 sf (Decrease of \$2,000.00). Total of Item J now reads \$2,500.00.
- i. Item K - Miscellaneous Waterblasting - Decrease quantity from 45,000 sf to 25,000 sf (Decrease of \$400.00). Total of Item K now reads \$500.00.
- j. Item R - Signs - 1 Side - Decrease quantity from 450 sf to 250 sf (Decrease of \$2,130.00). Total of Item R now reads \$2,662.50.
- k. Item T - Plastic Signs - Decrease quantity from 900 sq in. 600 sq in. (Decrease of \$243.00). Total of Item T now reads \$486.00
- l. Item U - Bake-On Decals - Decrease quantity from 900 sq in. to 0 sq in (Decrease of \$225.00). Total of Item U now reads \$.0.
- m. Item V - Signs - 2 Sides - Decrease quantity from 135 sf to 75 sf (Decrease of \$609.00). Total of Item V now reads \$761.25.

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n. Item W - Signs - 1 Side - Decrease quantity from 1,350 sf to 350 sf (Decrease of \$5,500.00). Total of Item W now reads \$1,925.00.

o. Item X - Engineer Grade Sheeting - 1 side - Decrease from 900 sf to 400 sf (Decrease of \$1,775.000). Total of Item X now reads \$1,420.00.

p. Item EE - Coat Urethane Roofs - Decrease quantity from 36,000 sf to 0 sf (Decrease of \$39,600.00). Total of Item E now reads \$.0.

q. Item GG - Applying Perlite or Vermiculite to Ceilings - Decrease quantity from 7,000 sf to 0 sf (Decrease of \$910.00). Total of Item GG now reads \$.0.

r. Item A1 - Exterior Painting - Increase quantity from 200,000 sf to 466,530 (Increase of \$108,128.00). Total of Item A1 now reads \$158,128.00.

s. Item E - Tape, Bed and Texturing - Increase quantity 13,500 sf to 16,500 sf (Increase of \$1,080.00). Total of Item E now reads \$5,940.00.

t. Item F - Install Vinyl Wall Covering - Increase quantity from 2,700 sf to 4,700 sf (Increase of \$820.00). Total of Item F now reads \$1,927.00.

u. Item I - Parking Lot, Street, and Airfield Striping - Increase quantity from 45,000 lf to 54,723 (Increase of \$2,100.00). Total of Item I now reads \$8,400.00.

v. Item Y - Miscellaneous Graphics and Artwork - Increase quantity from 450 sf to 850 sf (Increase of \$400.00). Total Item Y now reads \$850.00.

w. Item Z - Repair Vinyl Wall Covering - Increase quantity from 900 sf to 2,656 sf (Increase of \$1,200.00). Total Item Z now reads \$1,740.00.

x. As a result of above decreases; Items A2, A3, A5, B, C, D, J, K, R, T, U, V, W, X, EE, and GG and increases; Items A1, E, F, I, Y, and Z, the total amount of \$548,630.00 for Option One and \$959,189.45 for contract remains unchanged.